

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Internet – Industries and Commerce Department – Expenditure of Rs.4,813/- towards Cell Phone (Airtel) Internet charges used by Principal Secretary to Govt. (FP), Industries and Commerce Department for the period from August 2011 to January 2012 Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 375

Dated:15 -06-2012.
Read :-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
- 2.From Airtel Bill Dated August 2011 to January 2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,813/- (Rupees Four Thousand Eight Hundred and Thirteen Only) towards Cell Phone (Airtel) Internet charges for the period from August 2011 to January 2012 to the cell phone used by the Principal Secretary to Government (FP), Industries and Commerce Department during the financial year 2011-2012.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairatabad Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP.II/Claims) Department,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER